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**Campaign Finance Receipts
& Expenditures Report
1/10/2024**

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **Martha Baumgardner**
Finance Address: **29467 Masters Court**
Filing Report Address2:
City: **Louisburg** Zip: **66053** County: **Miami**
Home Phone: Business Phone: **(913) 451-0056**
Office Sought: **State Senator** District: **37**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$50,456.37
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$31,655.86
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$82,112.23
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$19,089.42
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$63,022.81
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$249.56
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/8/2024 2:29:09 PM**
Signature of Candidate or Treasurer: **RH Ong CPA**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Martha Baumgardner

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/29/23	Pace-O-Matic Inc 3450 Corporate Way Duluth GA 30096	Check		\$1,000.00
12/27/23	Elevance Health Inc 30758 Vandercar Way Cincinnati OH 45209	Check		\$500.00
12/27/23	Chad Tenpenny 5004 W 131st St Leawood KS 66209	Check	Lobbyist	\$200.00
12/27/23	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$500.00
12/27/23	HyVee Employeres PAC 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
12/27/23	CU PAC of KS 901 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
12/27/23	HCA KS Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$500.00
12/26/23	Louisburg Ciderr Mill 14730 K-68 Hwy Louisburg KS 66053	E Funds		\$4.74
12/21/23	KS Election Commission 919 S Kansas Ave Topeka KS 66612	E Funds		\$6,141.20
12/21/23	KS Pet Protection PAC 11460 Tomahawk Creek Parkway Suiote 300 Overland Park KS 66211	Check		\$100.00
12/21/23	KS Chiropractic Assoc PAC 1334 S Topeka Blvd Topeka KS 66612	Check		\$200.00
12/16/23	Watco Companies 315 W 3rd St	Check		\$500.00

	Pittsburg KS 66762			
12/12/23	KS Bail Agents Assoc PAC 301 W Ash St Salina KS 67401	Check		\$500.00
12/12/23	KS Livestock Assoc PAC 6031 SW 37th St Topeka KS 66614	Check		\$250.00
12/02/23	Pat Hubbell 800 Jackson St Suite 914 Topeka KS 66612	Check	Lobbyist	\$250.00
12/02/23	T-Mobile 12920 SE 38th St Bellevue WA 98006	Check		\$500.00
11/10/23	KS Dental PAC 5200 Sw Huntoon St Topeka KS 66604	Check		\$250.00
11/10/23	Comcast Financial Agency 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
11/10/23	KS Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$500.00
11/10/23	Charter Communications 12405 Poerscourirt Dr St. Louis MO 63131	Check		\$500.00
11/10/23	Midwest Health Insurance 3024 SW Wanamker Rd Topeka KS 66614	Check		\$250.00
11/10/23	Microsoft Corp Stakeholders PAC One Microsoft Way Redmond WA 98052	Check		\$250.00
11/10/23	Recover Care Healthcare 2420 Knapp St Brooklyn NY 11235	Check		\$250.00
11/10/23	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$500.00
11/03/23	Blue Cross Blue Shield KS 1133 SW Topeka Ave Topeka KS 66629	Check		\$250.00
10/10/23	KS Society of CPA's PAC 114 SE 8th Ave Topeka KS 66603	Check		\$100.00
09/25/23	Allen County Realty 513 N State St Iola KS 66749	E Funds		\$200.00

09/25/23	KS Beer Wholesalers Assoc PA 100 SE 9th St Suite 100 Topeka KS 66612	Check		\$1,000.00
09/25/23	Anheuser Busch One Busch Place St Louis MO 63118	Check		\$250.00
09/25/23	KS Assoc For Responsible Liquor Laws 919 S Kansas Ave Topeka KS 66612	Check		\$250.00
09/25/23	Whitney Damron 919 S Kansas Ave Topeka KS 66612	Check	Lobbyist	\$250.00
09/25/23	Kansas Optometric PAC 1266 SW VTopeka Blvd Topeka KS 66612	Check		\$500.00
09/25/23	KS Assoc of Nurse Anesthetists CRNA PAC 800 SW Jackson St Suite 1005 Topeka KS 66612	Check		\$500.00
09/25/23	Spencer Duncan 212 SDWE 8th Ave Suite 202 Topeka KS 66603	Check	Lobbyist	\$100.00
09/25/23	Tyler Tannah II 5924 State Line Rd Mission Hills KS 66208	Check	Real Estate	\$1,000.00
09/25/23	Rodney L Steven 6100 E Central Ave Wichita KS 67208	Check	Health Club Operator	\$1,000.00
09/25/23	David Kensinger PO Box 67633 Topeka KS 66667	Check	Lobbyist	\$1,000.00
09/25/23	KS Contractors Assoc PAC 800 SW Jackson St Suite 100 Topeka KS 66612	Check		\$500.00
09/25/23	KS AgriBusiness Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$500.00
09/25/23	KS Bankers Assoc PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00
09/18/23	Kansas Automobile Dealers Election PAC	Check		\$250.00

	731 S Kansas Ave Topeka KS 66603			
08/28/23	Arista Recovery Managment LLC 1000 Park Center Blvd Miami FL 33168	Check		\$1,000.00
06/12/23	Eric Sexton 313 N Walnut Creek Dr Derby KS 67037	Check	Consultant	\$200.00
06/10/23	AT&T 220 SE 6th Avenue Topeka KS 66603	Check		\$500.00
01/13/23	KS Election Commission 919 S Kansas Ave Topeka KS 66612	Check		\$6,659.92
Total Itemized Receipts for Period				\$31655.86
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$31655.86

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Martha Baumgardner

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/21/23	Ravenwood 10147 SW 61st St Topeka KS 66610		Facility for fundraiser	\$42.85
09/21/23	Frederico Duerst Consulting 900 S Kansas Ave Suite 300 Topeka KS 66612		Lunch for fundraiser	\$206.71
Total Itemized (over \$100) In-Kind Contributions				\$249.56
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$249.56

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Martha Baumgardner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/23	Molly Baumgardner 29467 Masters Court Louisburg KS 66053	Candidate (self) Loan Repayment	\$500.00
12/29/23	Singularis Group 11635 W 83rd Terrace Suite 100 Overland Park KS 66214	Postage/Shipping Mailer	\$7,312.27
12/26/23	Louisburg Cider Mill 14730 K-68 Hwy Louisburg KS 66053	Gift Donor Gifts	\$100.57
12/20/23	Price Chopper 7201 W 151st st Suite 100 Overland Park KS 66223	Gift Donor Gifts	\$87.27
12/18/23	Somerset Ridge Vineyard 29725 Somerset Rd Louisburg KS 66053	Gift Donor Gifts	\$110.81
12/07/23	Sunflower State Journal Not Available Not Available NA 66612	Subscription check	\$160.00
09/25/23	HyVee Floral 14955 W 151st St Olathe KS 66062	Gift Check	\$62.17
09/25/23	Go Daddy 2150 E Warner Rd Tempe AZ 85284	Subscription Check	\$263.88
09/25/23	USPS 214 Harvest Dr Louisburg KS 66053	Postage/Shipping Check	\$66.00
09/25/23	Attic Storage 7055 W 153rd St Suite 100 Overland Park KS 66223	Rental Check	\$25.00

09/25/23	AGODA.COM 350 5TH Ave Suite 4700 New York NY 10118	Rental Check	\$61.97
09/25/23	Price Chopper 7201 W 151st st Suite 100 Overland Park KS 66223	Gift Flowets	\$65.46
09/25/23	Meals on Wheels 840 Autumn Place Louisburg KS 66053	Donation/Contrib Check	\$115.00
09/25/23	Capitol Commission 300 SW 10th Ave, Topeka KS 66612	Donation/Contrib Check	\$500.00
09/25/23	USPS 214 Harvest Dr Louisburg KS 66053	Postage/Shipping Postage	\$132.00
09/25/23	Louisburg Cider Mill 14730 K-68 Hwy Louisburg KS 66053	Gift Donor Gifts	\$172.28
09/18/23	HyVee 14955 W 151st St Olathe KS 66062	Candidate (self) Donor Gifts	\$43.64
06/12/23	Piryx 995 Market Street San Francisco CA 95103	Subscription Check	\$11.50
05/26/23	Fairfield Inn 525 S Main St Wichita KS 67202	Rental Check	\$185.43
05/15/23	Office Depot 10551 METCALF AVE Suite 100 Overland Park KS 66212	Supplies Check	\$49.18
05/10/23	HyVee Floral 14955 W 151st St Olathe KS 66062	Gift Check	\$76.55
04/11/23	Attic Storage 7055 W 153rd St Suite 100 Overland Park KS 66223	Rental Check	\$540.00
04/05/23	Go Daddy 2150 E Warner Rd	Subscription Check	\$317.68

	Tempe AZ 85284		
03/16/23	KS Legislative Spouses SW 8th & SW Van Buren Topeka KS 66612	Subscription Check	\$20.00
02/25/23	Heritage Christian Academy 9333 W 159th Street Overland Park KS 66221	Donation/Contrib Check	\$1,000.00
01/23/23	HyVee Floral 14955 W 151st St Olathe KS 66062	Gift Check	\$98.42
01/18/23	Singularis Group 11635 W 83rd Terrace Suite 100 Overland Park KS 66214	Postage/Shipping Check	\$6,862.34
01/09/23	Heritage Christian Academy 9333 W 159th Street Overland Park KS 66221	Donation/Contrib Check	\$150.00
Total Itemized Expenditures This Period			\$19089.42
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19089.42

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